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*Counsel for the Multi-State  
Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,  
  
Debtors.<sup>1</sup>

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**FIRST MONTHLY FEE STATEMENT OF  
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH  
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE  
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD  
COMMENCING SEPTEMBER 15, 2019, THROUGH SEPTEMBER 30, 2019**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

**Name of Applicant:** Caplin & Drysdale, Chartered

**Authorized to Provide Professional Services to:** Multi-State Governmental Entities Group

**Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:** April 22, 2021 [Docket No. 2695]

**Period for which Compensation and Reimbursement are sought:** September 15, 2019, through September 30, 2019

**Amount of Compensation sought as actual, reasonable, and necessary:** \$166,491.25

**Amount of Expense Reimbursement sought as actual, reasonable, and necessary:** \$3,601.80

**Total compensation requested in this statement:** \$133,193.00 (80% of \$166,491.25)

**Total expenses requested in this statement:** \$3,601.80

**Total compensation and expenses requested in this statement:** \$136,794.80

**This is a:**   X   monthly        interim        final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this First Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing September 15, 2019, through September 30, 2019 (the “**Fee Period**”).

**Itemization of Services Rendered and Disbursements Incurred**

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 261.6 hours of professional services during the Fee Period, resulting in fees totaling \$166,491.25. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$133,193.00.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$659.09. The blended hourly rate of all paraprofessionals is \$314.53. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$3,601.80 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

**Notice**

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 12, 2021

Respectfully submitted,

/s/ Kevin C. Maclay

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*Counsel for the Multi-State*

*Governmental Entities Group*

# EXHIBIT A

**SUMMARY OF SERVICES BY CATEGORY**

**SEPTEMBER 15, 2019, THROUGH SEPTEMBER 30, 2019**

<b>Task Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
.04	Case Administration	8.4	\$2,730.00
.10	Litigation	117.6	\$78,311.00
.11	Plan & Disclosure Statement	83.1	\$59,984.00
.12	Relief from Stay Proceedings	14.9	\$5,476.50
.15	Committee Meetings/Conferences	16.5	\$12,470.00
.16	Travel	19.5	\$7,031.25
.17	Docket Review & File Maintenance	1.6	\$488.50
<b>TOTAL</b>		<b>261.6</b>	<b>\$166,491.25</b>

# **EXHIBIT B**

**SUMMARY OF HOURS AND FEES BY PROFESSIONAL**  
**SEPTEMBER 15, 2019, THROUGH SEPTEMBER 30, 2019**

<b>Name of Professional</b>	<b>Position/Year Admitted/Department</b>	<b>Hourly Billing Rate*</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Ann C. McMillan	Member / 1984 / Bankruptcy	\$840.00	1.6	\$1,344.00
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$387.50	3.7	\$1,433.75
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$775.00	48.9	\$37,897.50
Todd E. Phillips	Member / 2005 / Bankruptcy	\$640.00	25.9	\$16,576.00
Todd E. Phillips	Member / 2005 / Bankruptcy	\$320.00	4.4	\$1,408.00
James P. Wehner	Member / 1995 / Bankruptcy	\$367.50	7.4	\$2,719.50
James P. Wehner	Member / 1995 / Bankruptcy	\$735.00	69.6	\$51,156.00
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$367.50	4.0	\$1,470.00
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$735.00	51.6	\$37,926.00
Kevin M. Davis	Of Counsel / 2010 / Bankruptcy	\$505.00	1.7	\$858.50
Nathaniel R. Miller	Associate / 2016 / Bankruptcy	\$340.00	15.3	\$5,202.00
George M. O'Connor	Associate / 2018 / Bankruptcy	\$300.00	10.3	\$3,090.00
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$325.00	13.2	\$4,290.00
Brigette A. Wolverton	Paralegal / N/A / Bankruptcy	\$280.00	4.0	\$1,120.00
<b>TOTAL</b>			<b>261.6</b>	<b>\$166,491.25</b>

\*Nonworking travel time is billed at one-half the attorney's usual hourly rate.



# EXHIBIT C

**SUMMARY OF EXPENSES**

**SEPTEMBER 15, 2019, THROUGH SEPTEMBER 30, 2019**

<b>Category</b>	<b>Amount</b>
Air & Train	\$2,647.00
Database Research	\$0.00
Postage	\$24.70
Transportation	\$32.31
Travel Expenses - Ground Transportation	\$188.30
Travel Expenses - Hotel Charges	\$709.49
<b>TOTAL</b>	<b>\$3,601.80</b>

# **EXHIBIT D**



One Thomas Circle NW, Suite 1100  
Washington, DC 20005  
Federal Tax I.D. No.: 52-1226629

Telephone: (202) 862-5000

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Multi-State Governmental Entities Group

Invoice #: 335268

Page: 1

RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through September 30, 2019

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Total Services	\$166,491.25
Total Disbursements	\$3,601.80
Total Current Charges	\$170,093.05

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**Remittance Advice**

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

**Check Payable To:**

Caplin & Drysdale, Chartered  
Attn: Accounts Receivable  
One Thomas Circle NW, Suite 1100  
Washington, DC 20005

**Wire Transfer:**

Receiving Bank: Bank of America  
ABA Wire Routing Number: 026009593  
ABA ACH Routing Number: 054001204  
Swift Code: BOFAUS3N  
Beneficiary: Caplin & Drysdale, Chartered  
Account Number: 001920814809

**Credit Card:**

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.



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Multi-State Governmental Entities Group

September 30, 2019  
Invoice #: 335268  
Page: 1

RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through September 30, 2019

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
<b>.04 Case Administration &amp; Calendar Control</b>					
9/15/2019	CG	Review docket re upcoming deadlines and recent filings.	0.3	\$325.00	\$97.50
9/16/2019	CG	Review rules and procedures re telephonic attendance of first day hearings (.2); review and revise NOA (.3); communications w/ TEP and KCM re same (.1).	0.6	\$325.00	\$195.00
9/17/2019	BAW	Review dockets and update internal files re first day pleadings and additional relevant materials.	1.0	\$280.00	\$280.00
9/18/2019	CG	Review and revise notice of appearance (.5); communications re same (.2); review, revise, and file pro hac applications (.7).	1.4	\$325.00	\$455.00
9/19/2019	TEP	Communications w/ KCM re NOA (.2); communicate w/ CG re same (.2).	0.4	\$640.00	\$256.00
9/19/2019	BAW	Review CMO (.3) and prepare service list materials (.4).	0.7	\$280.00	\$196.00
9/20/2019	BAW	Review CMO (.4); prepare service materials for review (.7).	1.1	\$280.00	\$308.00
9/23/2019	CG	Review and finalize NOA and file same (.6); draft, revise, and finalize pro hac applications (.6); prepare and file same (.3).	1.5	\$325.00	\$487.50
9/24/2019	CG	Execute service re pro hac motions and orders (.3); review CMO re service lists (.1); communications w/ BAW re same (.1).	0.5	\$325.00	\$162.50
9/25/2019	CG	Review CMO re service requirements and draft service list re same (.7); communications w/ BAW re same (.2).	0.9	\$325.00	\$292.50
<b>Total</b>			<b>8.40</b>		<b>\$2,730.00</b>

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
9/19/2019	CG	Prepare materials re adversary complaint for review (.7); communications w/ TEP re same (.2).	0.9	\$325.00	\$292.50
9/20/2019	CG	Prepare adversary complaint and exhibits for review.	0.6	\$325.00	\$195.00
9/23/2019	JAL	Conferences w/ JPW re preliminary injunction (2.2); hearing preparation (1.0).	3.2	\$735.00	\$2,352.00
9/23/2019	JPW	Research and review cases, related pleadings, and additional relevant materials re PI issue (3.1); emails re case status and related issues (1.4); meetings w/ JAL re discovery issue (2.2).	6.7	\$735.00	\$4,924.50
9/23/2019	CG	Prepare materials re adversary complaint for review (.4); factual research re same (.2).	0.6	\$325.00	\$195.00
9/25/2019	JAL	Deposition preparation; preparation for second day hearing; prepare deposition outline.	6.3	\$735.00	\$4,630.50
9/25/2019	JAL	Call w/ KCM and JPW re depositions (.1); call w/ JPW re same (.2).	0.3	\$735.00	\$220.50
9/25/2019	JPW	Research and draft PI opposition (4.8); call w/ KCM re same (.1); teleconference w/ KCM and JAL re depositions (.1); teleconference w/ JAL re same (.2); research re same (2.3).	7.5	\$735.00	\$5,512.50
9/25/2019	KCM	Review/analyze transcript and documents re PI and case issues.	0.4	\$775.00	\$310.00
9/25/2019	KCM	Teleconference w/ JPW re PI issues.	0.1	\$775.00	\$77.50
9/25/2019	KCM	Teleconference w/ JAL and JPW re deposition topics.	0.1	\$775.00	\$77.50
9/25/2019	TEP	Review communications re adversary proceeding and related issues.	0.5	\$640.00	\$320.00
9/26/2019	JAL	Deposition preparation; attend deposition; draft/revise memo re same; preparation for O'Connell deposition and deposition outline re same.	9.1	\$735.00	\$6,688.50
9/26/2019	JPW	Research and draft PI response; communications w/ GMO re same; emails re depositions.	8.5	\$735.00	\$6,247.50
9/26/2019	KCM	Communication w/ JAL re deposition.	0.2	\$775.00	\$155.00
9/27/2019	JAL	Appearance at O'Connell deposition.	6.8	\$735.00	\$4,998.00
9/27/2019	JAL	Conferences w/ KCM re depositions.	0.8	\$735.00	\$588.00
9/27/2019	JPW	Meet w/ KCM re PI issues (.3); research and draft PI response (6.5).	6.8	\$735.00	\$4,998.00
9/27/2019	KCM	Meet w/ JPW re briefing issues.	0.3	\$775.00	\$232.50
9/27/2019	KCM	Teleconference w/ Debtors' counsel re adversary proceeding and case status.	0.2	\$775.00	\$155.00
9/27/2019	KCM	Meet w/ JAL re depositions and case status.	0.8	\$775.00	\$620.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
9/27/2019	KCM	Review/analyze filings and documents re PI issues and plan/prepare next steps (1.7); communications w/ TEP re same (.2).	1.9	\$775.00	\$1,472.50
9/27/2019	TEP	Communications w/ KCM re case issues (.1); communications w/ KCM re briefing and case issues (.2).	0.3	\$640.00	\$192.00
9/27/2019	TEP	Review deposition memo.	1.1	\$640.00	\$704.00
9/27/2019	GMO	Conduct research re PI issues.	3.3	\$300.00	\$990.00
9/28/2019	JAL	Communication w/ KCM and JPW re O'Connell deposition; review deposition transcripts and other materials re opposition brief.	4.6	\$735.00	\$3,381.00
9/28/2019	JAL	Conferences w/ KCM re O'Connell deposition and next steps.	0.9	\$735.00	\$661.50
9/28/2019	JPW	Research and draft PI response; review discovery summaries.	4.6	\$735.00	\$3,381.00
9/28/2019	KCM	Teleconferences w/ JAL re depositions, filings and next steps.	0.9	\$775.00	\$697.50
9/28/2019	TEP	Review draft response to PI; plan/prepare re same and review communication re same; review deposition summary.	0.5	\$640.00	\$320.00
9/29/2019	JAL	Review materials re opposition brief (5.3); prepare for hearing (1.1).	6.4	\$735.00	\$4,704.00
9/29/2019	JPW	Research and draft PI response.	5.4	\$735.00	\$3,969.00
9/29/2019	TEP	Review and analyze PI papers.	0.3	\$640.00	\$192.00
9/30/2019	JAL	Meet w/ KCM re discovery.	0.2	\$735.00	\$147.00
9/30/2019	JPW	Research and draft PI response.	7.3	\$735.00	\$5,365.50
9/30/2019	JPW	Meet w/ KCM, TEP re PI response.	0.6	\$735.00	\$441.00
9/30/2019	KCM	Meet w/ JAL re discovery.	0.2	\$775.00	\$155.00
9/30/2019	KCM	Meet w/ JPW, TEP re PI brief.	0.6	\$775.00	\$465.00
9/30/2019	KCM	Meet w/ GMO re PI research.	0.5	\$775.00	\$387.50
9/30/2019	TEP	Review PI brief and communications w/ JPW and KCM re same; research re PI issues; meetings w/ NRM re research projects; review NRM research; review CMO.	3.4	\$640.00	\$2,176.00
9/30/2019	TEP	Meet w/ JPW and KCM re PI issue.	0.6	\$640.00	\$384.00
9/30/2019	GMO	Research re PI issues (2.9); meet w/ JPW re same (.3).	3.2	\$300.00	\$960.00
9/30/2019	NRM	Legal research re preliminary injunction; conferences w/ TEP re same.	6.2	\$340.00	\$2,108.00
9/30/2019	CG	Fact research re PI issue.	3.9	\$325.00	\$1,267.50
<b>Total</b>			<b>117.60</b>		<b>\$78,311.00</b>

**.11 Plan & Disclosure Statement**

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
9/15/2019	JPW	Communications w/ KCM and TEP re bankruptcy issue.	0.3	\$735.00	\$220.50
9/15/2019	KCM	Review/analyze materials re bankruptcy issues.	2.1	\$775.00	\$1,627.50
9/15/2019	KCM	Communicate w/ TEP and JPW re bankruptcy issues.	0.3	\$775.00	\$232.50
9/15/2019	TEP	Research re ad hoc issues (2.6); communications w/ KCM and JPW re same (.3).	2.9	\$640.00	\$1,856.00
9/16/2019	JPW	Prepare for hearing and review/analyze related materials re same.	3.7	\$735.00	\$2,719.50
9/16/2019	JPW	Meet w/ KCM and TEP re hearing.	0.4	\$735.00	\$294.00
9/16/2019	KCM	Plan/prepare for hearing and review/analyze related filings and materials.	6.1	\$775.00	\$4,727.50
9/16/2019	KCM	Meetings w/ TEP and JPW re hearing issues.	0.4	\$775.00	\$310.00
9/16/2019	TEP	Prepare for hearing; review docket; communications re hearing; review first day filings.	3.6	\$640.00	\$2,304.00
9/16/2019	TEP	Conferences w/ KCM and JPW re hearing.	0.4	\$640.00	\$256.00
9/16/2019	KMD	Review first day filings.	1.7	\$505.00	\$858.50
9/16/2019	CG	Review and analyze listing of parties/cases.	0.3	\$325.00	\$97.50
9/17/2019	JPW	Meet w/ TEP and KCM re case status and next steps.	0.6	\$735.00	\$441.00
9/17/2019	KCM	Plan/prepare for (1.9) and attend hearing (3.5).	5.4	\$775.00	\$4,185.00
9/17/2019	KCM	Review/analyze materials re case issues.	2.1	\$775.00	\$1,627.50
9/17/2019	KCM	Meet w/ TEP and JPW re case status.	0.6	\$775.00	\$465.00
9/17/2019	KCM	Communicate w/ E. Harron re case and potential representation.	0.1	\$775.00	\$77.50
9/17/2019	TEP	Prepare for (2.7) and attend hearing (3.5).	6.2	\$640.00	\$3,968.00
9/17/2019	TEP	Meetings w/ KCM and JPW re case status.	0.6	\$640.00	\$384.00
9/18/2019	JPW	Meet w/ KCM and TEP re case status (.6); review/analyze filings and teleconferences re bankruptcy planning (1.5).	2.1	\$735.00	\$1,543.50
9/18/2019	KCM	Meet w/ TEP and JPW re case status and strategy (.6); meet w/ TEP re case status and tasks (.1).	0.7	\$775.00	\$542.50
9/18/2019	TEP	Confer w/ KCM re bankruptcy issues (.1); confer w/ JPW and KCM re same (.6).	0.7	\$640.00	\$448.00
9/19/2019	JPW	Conference w/ KCM re case strategy and next steps.	0.8	\$735.00	\$588.00
9/19/2019	KCM	Review/analyze communication, documents and materials re case status.	0.8	\$775.00	\$620.00
9/19/2019	KCM	Conferences w/ JPW re case status, adversary proceeding, case strategy and next steps.	0.8	\$775.00	\$620.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
9/20/2019	JPW	Draft issue outline; research re issue outline; teleconference potential co-counsel; research stay issue.	4.6	\$735.00	\$3,381.00
9/20/2019	JPW	Meetings w/ KCM and TEP re strategy issues.	0.6	\$735.00	\$441.00
9/20/2019	KCM	Plan/prepare next steps.	2.2	\$775.00	\$1,705.00
9/20/2019	KCM	Conferences w/ JPW and TEP re case status.	0.6	\$775.00	\$465.00
9/20/2019	TEP	Confer w/ KCM and JPW re strategy issues (.6); communications w/ KCM and others re potential conflicts counsel (.1).	0.7	\$640.00	\$448.00
9/22/2019	KCM	Plan/prepare next steps and review related documents and communication.	0.7	\$775.00	\$542.50
9/23/2019	JAL	Meet w/ KCM, JPW re case status and related issues.	0.2	\$735.00	\$147.00
9/23/2019	JPW	Meet w/ KCM and JAL re case status and related issues.	0.2	\$735.00	\$147.00
9/23/2019	KCM	Meet w/ JPW and JAL re case status and tasks.	0.2	\$775.00	\$155.00
9/23/2019	KCM	Teleconference w/ NY AG.	0.3	\$775.00	\$232.50
9/24/2019	JAL	Review proposed protective order; draft/revise materials re same.	6.5	\$735.00	\$4,777.50
9/24/2019	JAL	Communications w/ KCM re protective order (.2); confer w/ JPW and KCM re same (.2).	0.4	\$735.00	\$294.00
9/24/2019	JPW	Research re protective order issues; communicate w/ KCM re case issues; teleconference counsel for State AGS.	5.1	\$735.00	\$3,748.50
9/24/2019	JPW	Meet w/ JAL and KCM re protective order issues.	0.2	\$735.00	\$147.00
9/24/2019	KCM	Review/analyze materials re case status and adversary proceeding.	2.7	\$775.00	\$2,092.50
9/24/2019	KCM	Teleconference w/ prospective UCC counsel.	0.2	\$775.00	\$155.00
9/24/2019	KCM	Meet w/ JPW and JAL re protective order issues.	0.2	\$775.00	\$155.00
9/24/2019	KCM	Teleconference w/ J. Prol re municipality issue.	0.2	\$775.00	\$155.00
9/24/2019	TEP	Communications w/ KCM re strategy issues (.1); review memo re same (.2).	0.3	\$640.00	\$192.00
9/24/2019	CG	Download document production and email TEP re same.	0.4	\$325.00	\$130.00
9/26/2019	KCM	Review/analyze filings re case issues and plan/prepare next steps.	0.4	\$775.00	\$310.00
9/26/2019	KCM	Communicate w/ TEP re case status.	0.2	\$775.00	\$155.00
9/26/2019	TEP	Confer w/ KCM re briefing status and case update.	0.1	\$640.00	\$64.00
9/28/2019	KCM	Teleconference w/ TEP re case status.	0.1	\$775.00	\$77.50
9/28/2019	KCM	Review/analyze materials re discovery and case status and plan/prepare next steps.	1.2	\$775.00	\$930.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
9/28/2019	TEP	Call w/ KCM re case status.	0.1	\$640.00	\$64.00
9/29/2019	JPW	Teleconference KCM re case status.	0.1	\$735.00	\$73.50
9/29/2019	KCM	Teleconference w/ TEP re case status and next steps.	0.1	\$775.00	\$77.50
9/29/2019	KCM	Teleconference w/ JPW re case status and tasks.	0.1	\$775.00	\$77.50
9/29/2019	TEP	Teleconference w/ KCM re case status and next steps.	0.1	\$640.00	\$64.00
9/30/2019	JAL	Review and analyze UST's objection to Debtors' wages and benefits motion; draft/revise memo re depositions.	5.8	\$735.00	\$4,263.00
9/30/2019	KCM	Meet w/ TEP re case status and strategy and tasks.	0.6	\$775.00	\$465.00
9/30/2019	KCM	Review/analyze materials re case status and plan/prepare next steps.	2.9	\$775.00	\$2,247.50
9/30/2019	KCM	Teleconference w/ J. McClammy re case schedule.	0.1	\$775.00	\$77.50
9/30/2019	TEP	Confer w/ KCM re first day and subsequent motions, case status and strategy.	0.6	\$640.00	\$384.00
9/30/2019	CG	Review confidentiality designations and related materials re upcoming filing.	0.4	\$325.00	\$130.00
<b>Total</b>			<b>83.10</b>		<b>\$59,984.00</b>
<b>.12 Relief from Stay Proceedings</b>					
9/16/2019	NRM	Research extension of the automatic stay (4.3); draft and edit memorandum re same (4.8).	9.1	\$340.00	\$3,094.00
9/16/2019	BAW	Prepare cases cited re automatic stay memo.	0.5	\$280.00	\$140.00
9/19/2019	JPW	Research stay issue.	1.2	\$735.00	\$882.00
9/26/2019	GMO	Conduct research re stay.	3.3	\$300.00	\$990.00
9/30/2019	JPW	Meet w/ GMO re stay-related research.	0.3	\$735.00	\$220.50
9/30/2019	GMO	Meet w/ KCM re stay issues.	0.5	\$300.00	\$150.00
<b>Total</b>			<b>14.90</b>		<b>\$5,476.50</b>
<b>.15 Committee Meetings/Conferences</b>					
9/15/2019	JPW	Research constituent issue.	1.4	\$735.00	\$1,029.00
9/16/2019	ACM	Teleconference w/ JPW, KCM, TEP, S. Sanford re first day hearing and committees.	0.6	\$840.00	\$504.00
9/16/2019	JPW	Teleconference w/ ACM, KCM, TEP, S. Sanford re first day hearing and committees.	0.6	\$735.00	\$441.00
9/16/2019	KCM	Teleconference w/ JPW, TEP, ACM, S. Sanford re first day hearing and committees.	0.6	\$775.00	\$465.00
9/16/2019	KCM	Communicate w/ clients and review related materials.	0.2	\$775.00	\$155.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.15 Committee Meetings/Conferences</b>					
9/16/2019	TEP	Teleconference w/ JPW, KCM, ACM and S. Sanford re first day hearing and committees.	0.6	\$640.00	\$384.00
9/17/2019	KCM	Communicate w/ clients re case status.	0.2	\$775.00	\$155.00
9/18/2019	KCM	Teleconference w/ K. Stadler re case status (.3); teleconferences w/ S. Sanford re case status (.8).	1.1	\$775.00	\$852.50
9/19/2019	KCM	Communicate w/ client re case status.	0.1	\$775.00	\$77.50
9/20/2019	KCM	Teleconference w/ S. Sanford re case status.	0.5	\$775.00	\$387.50
9/21/2019	KCM	Teleconferences w/ TEP re case status and constituent inquiry (.6); teleconference w/ J. Simon re case status and next steps (1.1).	1.7	\$775.00	\$1,317.50
9/21/2019	TEP	Conferences w/ KCM re case status and constituent issues.	0.6	\$640.00	\$384.00
9/23/2019	ACM	Teleconference KCM, TEP and clients re case issues and next steps.	1.0	\$840.00	\$840.00
9/23/2019	KCM	Communicate w/ clients and review/analyze materials re same.	2.1	\$775.00	\$1,627.50
9/23/2019	KCM	Teleconference w/ ACM, TEP, and clients re case status, strategy and next steps (1.0); confer w/ TEP re same (.2).	1.2	\$775.00	\$930.00
9/23/2019	TEP	Attend client teleconference w/ ACM and KCM (1.0); confer w/ KCM re same (.2).	1.2	\$640.00	\$768.00
9/24/2019	KCM	Teleconference w/ S. Sanford re case status and tasks.	0.3	\$775.00	\$232.50
9/25/2019	KCM	Teleconferences w/ S. Sanford re case status (.2); teleconferences w/ K. Sharp and A. Miller re same (.1).	0.3	\$775.00	\$232.50
9/26/2019	KCM	Teleconference w/ S. Sanford re case status and next steps.	0.5	\$775.00	\$387.50
9/27/2019	JAL	Call w/ KCM and S. Sanford re deposition.	0.1	\$735.00	\$73.50
9/27/2019	KCM	Teleconference w/ client re media inquiry.	0.1	\$775.00	\$77.50
9/27/2019	KCM	Teleconference w/ S. Sanford and JAL re case status.	0.1	\$775.00	\$77.50
9/27/2019	KCM	Teleconference w/ R. Schechter re case status and next steps.	0.7	\$775.00	\$542.50
9/27/2019	KCM	Email R. Schechter re case status.	0.2	\$775.00	\$155.00
9/27/2019	KCM	Communicate w/ K. Sharp re committee issue and review/analyze related materials.	0.2	\$775.00	\$155.00
9/27/2019	TEP	Communications w/ KCM re committee issue.	0.1	\$640.00	\$64.00
9/30/2019	KCM	Teleconference w/ K. Stadler re case status.	0.2	\$775.00	\$155.00
<b>Total</b>			<b>16.50</b>		<b>\$12,470.00</b>
<b>.16 Travel</b>					
9/16/2019	JPW	Travel to NY for hearing.	2.6	\$367.50	\$955.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.16 Travel</b>					
9/16/2019	KCM	Non-working travel.	1.6	\$387.50	\$620.00
9/17/2019	JPW	Travel re hearing.	4.8	\$367.50	\$1,764.00
9/17/2019	KCM	Non-working travel to DC.	2.1	\$387.50	\$813.75
9/17/2019	TEP	Travel to DC from hearing.	4.4	\$320.00	\$1,408.00
9/25/2019	JAL	Non-working travel to NYC for deposition.	2.1	\$367.50	\$771.75
9/27/2019	JAL	Non-working travel from deposition in NY.	1.9	\$367.50	\$698.25
<b>Total</b>			<b>19.50</b>		<b>\$7,031.25</b>
<b>.17 Docket Review &amp; File Maintenance</b>					
9/16/2019	BAW	Review docket and update internal files re recently filed pleadings file.	0.4	\$280.00	\$112.00
9/18/2019	BAW	Review docket and update internal pleadings files.	0.3	\$280.00	\$84.00
9/27/2019	CG	Review docket and update internal files re same (.6); review and update transcripts (.3).	0.9	\$325.00	\$292.50
<b>Total</b>			<b>1.60</b>		<b>\$488.50</b>
Total Professional Services			261.6		\$166,491.25

**PERSON RECAP**

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	51.6	\$735.00	\$37,926.00
JAL	Jeffrey A. Liesemer	Member	4.0	\$367.50	\$1,470.00
KCM	Kevin C. Maclay	Member	48.9	\$775.00	\$37,897.50
KCM	Kevin C. Maclay	Member	3.7	\$387.50	\$1,433.75
ACM	Ann C. McMillan	Member	1.6	\$840.00	\$1,344.00
TEP	Todd E. Phillips	Member	25.9	\$640.00	\$16,576.00
TEP	Todd E. Phillips	Member	4.4	\$320.00	\$1,408.00
JPW	James P. Wehner	Member	69.6	\$735.00	\$51,156.00
JPW	James P. Wehner	Member	7.4	\$367.50	\$2,719.50
KMD	Kevin M. Davis	Of Counsel	1.7	\$505.00	\$858.50
NRM	Nathaniel R. Miller	Associate	15.3	\$340.00	\$5,202.00
GMO	George M. O'Connor	Associate	10.3	\$300.00	\$3,090.00
CG	Cecilia Guerrero	Paralegal	13.2	\$325.00	\$4,290.00
BAW	Brigette A. Wolverton	Paralegal	4.0	\$280.00	\$1,120.00

**DISBURSEMENTS**

<b>Date</b>	<b>Description of Disbursements</b>	<b>Amount</b>
09/19/2019	Air & Train - Amtrak train ticket (JPW) [.16]	\$324.00
09/19/2019	Air & Train - Amtrak train ticket (KCM) [.16]	\$324.00
09/19/2019	Air & Train - Amtrak train ticket (TEP) [.16]	\$385.00
09/19/2019	Air & Train - Agent fee (JPW) [.16]	\$38.00
09/19/2019	Air & Train - Agent fee (KCM) [.16]	\$38.00
09/19/2019	Air & Train - Agent fee (TEP) [.16]	\$38.00
09/19/2019	Air & Train - Amtrak o/w Stamford to DC (JPW) [.16]	\$498.00
09/19/2019	Air & Train - Amtrak o/w Stamford to DC (KCM) [.16]	\$498.00
09/19/2019	Air & Train - Amtrak o/w Stamford to DC (TEP) [.16]	\$498.00
09/19/2019	Trvl Exp - Ground Transportation to White Plains. [.16]	\$38.00
09/19/2019	Trvl Exp - Ground Transportation CT to White Plains (JPW/KCM/TEP) [.16]	\$150.30
09/23/2019	Trvl Exp - Hotel re 9.17 hearing (JPW) [.16]	\$240.94
09/23/2019	Air & Train - Amtrak ticket exchange fee (JPW) [.16]	\$6.00
09/23/2019	Trvl Exp - Hotel re 9.17 hearing (KCM) [.16]	\$240.94
09/23/2019	Trvl Exp - Hotel re 9.17 hearing (TEP) [.16]	\$227.61
09/30/2019	Postage [.04]	\$24.70
09/30/2019	Database Research - Westlaw - JPW 9/15-30/19 [.11]	\$0.00
09/30/2019	Database Research - Westlaw - JAL 9/29/19 [.11]	\$0.00
09/30/2019	Database Research - Westlaw - GMO 9/25-30/19 [.11]	\$0.00
09/30/2019	Database Research - Lexis - GMO 9/27/19 [.11]	\$0.00
09/30/2019	Local Transportation - DC from work to home. [.11]	\$32.31
Total Disbursements		\$3,601.80
Total Services		\$166,491.25
Total Disbursements		\$3,601.80
Total Current Charges		\$170,093.05

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04	8.40	\$2,730.00
.10	117.60	\$78,311.00
.11	83.10	\$59,984.00
.12	14.90	\$5,476.50
.15	16.50	\$12,470.00
.16	19.50	\$7,031.25
.17	1.60	\$488.50
	<u>261.60</u>	<u>\$166,491.25</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
.04	\$24.70
.11	\$32.31
.16	\$3,544.79
	<u>\$3,601.80</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TEP Todd E. Phillips	.04	0.40	\$640.00	\$256.00
CG Cecilia Guerrero	.04	5.20	\$325.00	\$1,690.00
BAW Brigitte A. Wolverton	.04	2.80	\$280.00	\$784.00
JAL Jeffrey A. Liesemer	.10	38.60	\$735.00	\$28,371.00
KCM Kevin C. Maclay	.10	6.20	\$775.00	\$4,805.00
TEP Todd E. Phillips	.10	6.70	\$640.00	\$4,288.00
JPW James P. Wehner	.10	47.40	\$735.00	\$34,839.00
NRM Nathaniel R. Miller	.10	6.20	\$340.00	\$2,108.00
GMO George M. O'Connor	.10	6.50	\$300.00	\$1,950.00
CG Cecilia Guerrero	.10	6.00	\$325.00	\$1,950.00
JAL Jeffrey A. Liesemer	.11	12.90	\$735.00	\$9,481.50
KCM Kevin C. Maclay	.11	32.40	\$775.00	\$25,110.00
TEP Todd E. Phillips	.11	16.30	\$640.00	\$10,432.00
JPW James P. Wehner	.11	18.70	\$735.00	\$13,744.50
KMD Kevin M. Davis	.11	1.70	\$505.00	\$858.50
CG Cecilia Guerrero	.11	1.10	\$325.00	\$357.50
JPW James P. Wehner	.12	1.50	\$735.00	\$1,102.50
NRM Nathaniel R. Miller	.12	9.10	\$340.00	\$3,094.00
GMO George M. O'Connor	.12	3.80	\$300.00	\$1,140.00

**BREAKDOWN BY PERSON**

<b>Person</b>		<b>Category</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
BAW	Brigette A. Wolverton	.12	0.50	\$280.00	\$140.00
JAL	Jeffrey A. Liesemer	.15	0.10	\$735.00	\$73.50
KCM	Kevin C. Maclay	.15	10.30	\$775.00	\$7,982.50
ACM	Ann C. McMillan	.15	1.60	\$840.00	\$1,344.00
TEP	Todd E. Phillips	.15	2.50	\$640.00	\$1,600.00
JPW	James P. Wehner	.15	2.00	\$735.00	\$1,470.00
JAL	Jeffrey A. Liesemer	.16	4.00	\$367.50	\$1,470.00
KCM	Kevin C. Maclay	.16	3.70	\$387.50	\$1,433.75
TEP	Todd E. Phillips	.16	4.40	\$320.00	\$1,408.00
JPW	James P. Wehner	.16	7.40	\$367.50	\$2,719.50
CG	Cecilia Guerrero	.17	0.90	\$325.00	\$292.50
BAW	Brigette A. Wolverton	.17	0.70	\$280.00	\$196.00
				<u>261.60</u>	<u>\$166,491.25</u>